

L.P. Housing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2022

L.P. Housing Limited

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L.P. Housing Limited

Company Information

Director	Ms L Parkes
Registered office	The Barns Pembridge Leominster Herefordshire HR6 9HY
Accountants	D V Bottoms & Co Ltd 8 Drapers Lane Leominster Herefordshire HR6 8ND

L.P. Housing Limited
(Registration number: 10922862)
Balance Sheet as at 31 August 2022

	2022 £	2021 £
Fixed assets	166,432	82,781
Current assets	67,501	69,795
Creditors: Amounts falling due within one year	(361)	(361)
Net current assets	67,140	69,434
Total assets less current liabilities	233,572	152,215
Creditors: Amounts falling due after more than one year	(236,703)	(154,771)
Accruals and deferred income	(504)	(480)
	<u>(3,635)</u>	<u>(3,036)</u>
Capital and reserves	<u>(3,635)</u>	<u>(3,036)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Barns
Pembroke
Leominster
Herefordshire
HR6 9HY

These financial statements were authorised for issue by the director on 3 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

L.P. Housing Limited
(Registration number: 10922862)
Balance Sheet as at 31 August 2022

3 Related party transactions

Transactions with the director

	At 1 September 2021 £	At 31 August 2022 £
2022		
Directors loan account	(104,370)	(104,370)

	At 1 September 2020 £	At 31 August 2021 £
2021		
Directors loan account	(104,370)	(104,370)

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 3 April 2023

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Ms L Parkes
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.